



# Snowman Logistics Limited

S.O.S Garal Road,Vlg:Mirzapur,Mouza : Ramcharani, (Lokpriya Gopinath Bordoloi Int Airport),Guwahati  
Azara, Assam Ph: Fax: Email:

Regd. Off: Plot No.M-8, Taloja Industrial Area, MIDC,  
Ph: 91 22 39272004 Fax:

GSTN No. : 18AAFCS3514H1ZF

IRN: 63657ee156b976779d716191b4fc2781e52183502744171330604c18fbb5d49

Navi Mumbai, Maharashtra , Navi Mumbai - 410206

Email: info@snowman.in Web Mail : www.snowman.in

## Tax Invoice

Invoice No : TXGUASP242500069  
Vertical Code : FD  
Location : Snowman Logistics Limited

Invoice Date : 30-06-24  
GSTN No. : 18AAFCS3514H1ZF  
Annexure Ref GUA2425FDSI00070

### CUSTOMER

Semolina Kitchens Pvt Ltd  
GIAL Building,Lokpriya Gopinath Bordoloi  
International Airport Borjhar,Guwahati Haapur, Guwahati, 781015  
Assam(AS), India  
GSTN No. : 18ABICS8699F1ZI  
GST Customer Type : Registered

### BILL TO CUSTOMER

Semolina Kitchens Pvt Ltd  
GIAL Building,Lokpriya Gopinath Bordoloi  
International Airport Borjhar,Guwahati Haapur, Guwahati,  
781015  
Assam(AS), India  
GSTN No. : 18ABICS8699F1ZI  
GST Customer Type : Registered

SL No	HSN/SAC Code	Description	Amount
1	996721	COLD STORAGE CHARGES - FREEZER	7,500.00
2	996729	HANDLING CHARGES - FREEZER	178.00
<b>Total</b>			<b>7,678.00</b>
<b>CGST Tax @ 9.00 %</b>			<b>691.02</b>
<b>SGST Tax @ 9.00 %</b>			<b>691.02</b>
<b>IGST Tax @ 0.00 %</b>			<b>0</b>
<b>Total GST</b>			<b>1,382.04</b>
<b>Kerala Flood Cess @ 1%</b>			<b>0</b>
<b>Total Amount(Round Off)</b>			<b>9,060.00</b>

Amount In words : ( NINE THOUSAND SIXTY RUPEES AND ZERO PAISA ONLY )

Remarks :

Note :

Payment to be Made in Favour of **Snowman Logistics Limited**

PAN No : AAFCS3514H

Important Note : .

1) Payment to be made through RTGS only. Details of our Bank given below

Bank Name : **AXIS Bank**

Bank Account No. : **920030058308761**

IFSC Code : **UTIB0001541**

MICR Code : **56021139**

Branch Name: **M.G.Road-Bangalore**

2) For any billing queries, please mail to [billing@snowman.in](mailto:billing@snowman.in)

**PAYMENT TO BE MADE WITHIN 7 DAYS**

For Snowman Logistics Limited

Authorised Signatory



**Disclaimer: This is a computer generated document and no authorized signature required**

### Acknowledgement

Received Date :  
Contact no. of Receiver :

Company Seal :  
Received By :

# Snowman Logistics Ltd

Semolina Kitchens Pvt Ltd

Bill for Freezer Storage and Loading / Unloading Charges for the month of June - 2024

To,  
 GUAP0000005  
 Semolina Kitchens Pvt Ltd  
 GIAL Building, Lokpriya Gopinath Bordoloi  
 International Airport Borjhar, Guwahati  
 Haapur  
 Guwahati 781015  
 Assam

Location Snowman Logistics Limited

No.: FDA/GUA/23-24/0002 Location: GUA, Primary Customer No.: GUAP0000005 Invoice No.:

Date: 01-07-24

Page No. 1

Billing Category 0.00

Time: 06:02:01

Date	Op.	In	Out	Cl.	Op. in Billing UOM	Inward in Billing UOM	Outward in Billing UOM	Chargeable Billing UOM	Billed Qty.	Amount
01-06-24	146.00	0.00	8.00	138.00	3.10	0.00	0.17	4.00		
02-06-24	138.00	0.00	0.00	138.00	2.92	0.00	0.00	3.00		
03-06-24	138.00	17.00	0.00	155.00	2.92	0.35	0.00	4.00		
04-06-24	155.00	0.00	4.00	151.00	3.28	0.00	0.08	4.00		
05-06-24	151.00	0.00	3.00	148.00	3.19	0.00	0.06	4.00		
06-06-24	148.00	0.00	5.00	143.00	3.13	0.00	0.10	4.00		
07-06-24	143.00	32.00	10.00	165.00	3.03	1.02	0.24	5.00	5.00	7,500.00
08-06-24	165.00	0.00	14.00	151.00	3.80	0.00	0.32	4.00		
09-06-24	151.00	0.00	0.00	151.00	3.48	0.00	0.00	4.00		
10-06-24	151.00	0.00	6.00	145.00	3.48	0.00	0.13	4.00		
11-06-24	145.00	0.00	3.00	142.00	3.34	0.00	0.06	4.00		
12-06-24	142.00	0.00	2.00	140.00	3.28	0.00	0.04	4.00		
13-06-24	140.00	0.00	4.00	136.00	3.24	0.00	0.08	4.00		
14-06-24	136.00	0.00	6.00	130.00	3.15	0.00	0.13	4.00		
15-06-24	130.00	0.00	1.00	129.00	3.03	0.00	0.02	4.00		
16-06-24	129.00	0.00	0.00	129.00	3.00	0.00	0.00	4.00		
17-06-24	129.00	0.00	8.00	121.00	3.00	0.00	0.17	4.00		
18-06-24	121.00	0.00	3.00	118.00	2.83	0.00	0.06	3.00		
19-06-24	118.00	15.00	7.00	126.00	2.77	0.30	0.18	4.00		
20-06-24	126.00	0.00	0.00	126.00	2.89	0.00	0.00	3.00		
21-06-24	126.00	0.00	3.00	123.00	2.89	0.00	0.06	3.00		
22-06-24	123.00	0.00	7.00	116.00	2.83	0.00	0.18	3.00		
23-06-24	116.00	0.00	0.00	116.00	2.65	0.00	0.00	3.00		



Handwritten signature/initials in red ink.

# Snowman Logistics Ltd

Semolina Kitchens Pvt Ltd

Bill for Freezer Storage and Loading / Unloading Charges for the month of June - 2024

To,

GUAP0000005

Semolina Kitchens Pvt Ltd

GIAL Building, Lokpriya Gopinath Bordoloi  
International Airport Borjhar, Guwahati  
Haapur

Guwahati 781015

Assam

Location Snowman Logistics Limited

No.: FDA/GUA/23-24/0002 Location: GUA, Primary Customer No.: GUAP0000005 Invoice No.:

Date: 01-07-24

Page No. 2

Billing Category 0.00

Time: 06:02:02

Date	Op.	In	Out	CI.	Op. in Billing UOM	Inward in Billing UOM	Outward in Billing UOM	Chargeable Billing UOM	Billed Qty.	Amount
24-06-24	116.00	25.00	0.00	141.00	2.65	0.52	0.00	4.00		
25-06-24	141.00	0.00	6.00	135.00	3.17	0.00	0.13	4.00		
26-06-24	135.00	0.00	5.00	130.00	3.05	0.00	0.14	4.00		
27-06-24	130.00	0.00	4.00	126.00	2.91	0.00	0.08	3.00		
28-06-24	126.00	0.00	11.00	115.00	2.83	0.00	0.26	3.00		
29-06-24	115.00	0.00	0.00	115.00	2.56	0.00	0.00	3.00		
30-06-24	115.00	0.00	0.00	115.00	2.56	0.00	0.00	3.00		
		89.00	120.00			2.19	2.72		5.00	7,500.00

Handling Inward: 89

Handling Outward: 0

Handling Rate is Rs. 2.00 per CASE in

Chargeable UOM : PALLET Billed @ Rs. 1,500 Monthly

Outstanding Amount as on 01-07-24: 0

Freezer Billing Amount 7,500.00

Handling Amount 178.00

Total Freezer Bill Amount 7,500.00

Total Handling Amount 178.00

Total Bill Amount 7,678.00

TDS ON INCOME EARNED BY COLD STORAGES COMES UNDER SEC 194C OF THE INCOME TAX ACT, (i.e. 2%) VIDE CIRCULAR NUMBER 1/2008 DATED 10-JAN-2008.

Note: The Total Bill Amount is excluding of all Taxes.

For Snowman Logistics Limited

( SEVEN THOUSAND SIX HUNDRED SEVENTY EIGHT RUPEES AND ZERO PAISA ONLY )

Authorized Signatory

